

2489690

1/03/2006 4750591

2006 DUES-TREASURER

870.00

2/28/2006

\$870.00

2489690

EIGHT HUNDRED SEVENTY DOLLARS AND NO CENTS

IL CO TREASURER'S ASSOC.

DAN WELCH

1776 E. WASHINGTON

URBANA

IL 61802

**FY-2005****ACCOUNTS PAYABLE INVOICE VOUCHER****DIRECT PAYMENT**

TO BE ATTACHED TO ALL INVOICES

Today's Date 2/28/2006	Vendor Number 9764RMT5	Vendor Name ILLINOIS COUNTY TREASURER'S ASSOCIATION		
Invoice Description 2006 DUES				
Invoice Date	Invoice Number	Invoice Due Date	G/L Acct. Number(s)	Total by G/L Acct.
1/3/2006	4750591	2/28/2006	101-47-475-3760	\$ 870.00
GRAND TOTAL TO BE PAID:				\$ 870.00
Project/Grant #: <small>(If more than one # indicate under G/L #)</small>		Resolution Number <small>(Please attach copy)</small>		
Comments:				
Issue Separate Check		Call Dept. For Check		

☒ Vendors Invoice

Packing Slip

Freight Bills

Resolution/Contract Copy's

Other Backup

WILL COUNTY TREASURER 740-4676

Department and Phone Number

Approved By

County Auditor Approval

Date

b1exce100

If the proper paperwork is not attached, this payable document will be returned to the issuing department until the necessary changes are made. Revised 03-18-2002

## Illinois County Treasurer's Association

## 2006 DUES STATEMENT

REMITTANCE IS FOR THE FOLLOWING:  
CHECK WHICH CATOGORY THAT APPLIES  
THE 2006 DUES INCLUDE THE COST OF  
COUNTY TO COUNTY MAGAZINE

\_\_\_ COUNTIES UNDER 25,000 POPULATION \$210.00  
\_\_\_ COUNTIES 25,00 TO 50,00 POPULATION \$295.00  
\_\_\_ COUNTIES 50,000 TO 100,000 POPULATION \$370.00  
\_\_\_ COUNTIES 100,000 TO 500,000 POPULATION \$570.00  
X COUNTIES 500,000 & OVER POPULATION \$820.00  
1 DEPUTY TREASURER'S @ \$50.00 EACH  
\_\_\_ RETIRED TREASURER'S @ \$10.00 EACH

## LIST DEPUTIES NAMES

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SUSAN HART

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AMOUNT PAID \$ 870.00 FOR WILL COUNTY

MAKE CHECKS PAYABLE TO: ILLINOIS COUNTY TREASURER'S ASSOCIATION

SEND PAYMENT TO: Lu Ann Kerr--Rock Island County Treasurer  
PO Box 3277 Rock Island IL 61204-3277AFTER 12/31/05 TO: Dan Welch—Champaign County Treasurer  
1776 E Washington Urbana IL 61802-4581

2597180

6/19/2009 475-170-001 2009 DUES WILL COUNTY TREASURE

820.00

6/24/2009

\$820.00

2597180

EIGHT HUNDRED TWENTY DOLLARS AND NO CENTS

ICTA  
PATTI J. HAHN, TREASURER  
100 E. MAIN  
P.O.BOX 907  
SALEM

IL 62881

**FY-2009****ACCOUNTS PAYABLE INVOICE VOUCHER****DIRECT PAYMENT**

TO BE ATTACHED TO ALL INVOICES

Today's Date 6/19/2009	Vendor Number 9764 RMT 7	Vendor Name ILLINOIS COUNTY TREASURERS ASSOC		
Invoice Description 2009 DUES				
Invoice Date 6/19/2009	Invoice Number 475-170-001	Invoice Due Date 6/19/2009	G/L Acct. Number(s) 101-47-475-3760	Total by G/L Acct. \$ 820.00
GRAND TOTAL TO BE PAID:				\$ 820.00
Project/Grant #: (If more than one # indicate under G/L #)		Resolution Number (Please attach copy)		
Comments:				
Issue Separate Check		Call Dept. For Check PLEASE		

☒ Vendors Invoice

Packing Slip

Freight Bills

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Other Backup

WILL COUNTY TREASURER 740-4676

Department and Phone Number

County Auditor Approval

Approved By

Date

b1/excel/00

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# **ILLINOIS COUNTY TREASURERS' ASSOCIATION**

## **2009 ASSOCIATION DUES STATEMENT**

**REMITTANCE IS FOR THE FOLLOWING:**

**2009 DUES  
COUNTY TO COUNTY MAGAZINE**

**PLEASE CHECK THE CATEGORY THAT APPLIES TO  
YOUR COUNTY**

_____ COUNTIES UNDER 25,000 POPULATION	\$210.00
_____ COUNTIES 25,001 TO 50,000 POPULATION	\$295.00
_____ COUNTIES 50,001 TO 100,000 POPULATION	\$370.00
_____ COUNTIES 100,001 TO 500,000 POPULATION	\$570.00
_____ COUNTIES 500,001 POPULATION	\$820.00 ✓
_____ DEPUTY TREASURER (LIST BELOW))	\$ 50.00
_____ RETIRED TREASURER (LIST BELOW)	\$ 10.00

**NAME OF DEPUTY OR RETIRED TREASURER (IF PAYING FOR OTHER THAN  
TREASURER)**

**TOTAL AMOUNT PAID:\$** 820.00 **COUNTY:** WILL

**PLEASE MAKE CHECK PAYABLE TO:**

**ILLINOIS COUNTY TREASURERS ASSOCIATION  
PATTI J. HAHN, TREASURER  
P.O. BOX 907  
SALEM, ILLINOIS 62881**

**THANK YOU FOR SUPPORTING THE ICTA!!!**

2583717

2/04/2009 475-330-001 2009 WINTER CONFERENCE-TREASUR

25.00

2/11/2009

\$25.00

2583717

TWENTY FIVE DOLLARS AND NO CENTS

IL CO TREASURER'S ASSOC.  
100 S. 10TH STREET RM 100  
MT. VERNON IL 62864

**FY-2009****ACCOUNTS PAYABLE INVOICE VOUCHER****DIRECT PAYMENT**

TO BE ATTACHED TO ALL INVOICES

Today's Date 2/4/2009	Vendor Number 9764RMT4	Vendor Name ILLINOIS COUNTY TREASURER'S ASSOCIATION		
Invoice Description 2009 WINTER CONFERENCE				
Invoice Date	Invoice Number	Invoice Due Date	G/L Acct. Number(s)	Total by G/L Acct.
2/4/2009	475-330-001	2/5/2009	101-47-475-3760	\$ 25.00
GRAND TOTAL TO BE PAID:				\$ 25.00
Project/Grant #: (If more than one # indicate under G/L #)		Resolution Number (Please attach copy)		
Comments:				
Issue Separate Check		Call Dept. For Check <b>YES</b>		

☒ Vendors Invoice

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Other Backup

WILL COUNTY TREASURER 740-4676

Department and Phone Number

*Julie Ardough*  
*Lid S. Khan*

County Auditor Approval

Approved By

Date

bVexcel00

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Illinois County Treasurer's Association  
2009 Winter Conference @ Mt. Vernon Holiday Inn  
February 19th (Thursday) and 20th (Friday)

Thursday February 19

1:00 PM Registration  
1:30 PM Meeting Begins (Detailed program agenda will be coming.)

Friday February 20

9:00 AM Continental Breakfast  
9:30 AM Meeting Begins (Business meeting will be Friday morning.)  
12 Noon Meeting Adjourns

There is a block of rooms reserved for ICTA @ \$70 plus taxes.

For reservations: Mt. Vernon Holiday Inn  
222 Potomac Blvd.  
Mt. Vernon, IL  
618-244-7100

ICTA 2009 Winter Conference Registration Fee is \$25.00

Name PAT MCGUIRE

County WILL

February 19 Dinner Reservations # 1  
February 20 Breakfast Reservations # 1

Please let us know by February 10th.  
Thank you.

Jefferson County Treasurer  
Debbie Elliott Marlow  
100 S. 10th St. RM 100  
Mt. Vernon, IL 62864

618-244-8010 phone  
618-244-8110 fax

Ronda.  
you will  
have to  
get a  
check  
for him  
to bring

2556342

3/06/2008 475-294-001 2008 ICTA DUES - WILL CTY TREA

820.00

3/19/2008

\$820.00

2556342

EIGHT HUNDRED TWENTY DOLLARS AND NO CENTS

MURRAY, BOBBI  
PO BOX 320  
TUSCOLA

IL 61953

FY-2008

ACCOUNTS PAYABLE INVOICE VOUCHER

DIRECT PAYMENT

TO BE ATTACHED TO ALL INVOICES

Today's Date 3/12/2008	Vendor Number 9764RMT6	Vendor Name ILLINOIS COUNTY TREASURER'S ASSOCIATION		
Invoice Description 2008 ICTA DUES				
Invoice Date 3/6/2008	Invoice Number 475-294-001	Invoice Due Date 3/15/2008	G/L Acct. Number(s) 101-47-475-3760	Total by G/L Acct. \$ 820.00
GRAND TOTAL TO BE PAID:				\$ 820.00
Project/Grant #: (If more than one # indicate under G/L #)		Resolution Number (Please attach copy)		
Comments:				
Issue Separate Check		Call Dept. For Check		

☒ Vendors Invoice

Packing Slip  
Freight Bills  
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Other Backup

RCUD MAR 17 2008

WILL COUNTY TREASURER 740-4676

Department and Phone Number

*Julie Ardough*  
*Lydia G. Hall*

Approved By

County Auditor Approval

Date  
3/17/08

If the proper paperwork is not attached, this payable document will be returned to the issuing department until the necessary changes are made. Revised 03-18-2002

**Illinois County Treasurer's Association****2008 Dues Statement**

Remittance is for the following:  
2008 ICTA Dues and the cost of the County to County Magazine

Check the Category that applies to your county

<input type="checkbox"/> Counties Under 25,000 Population	\$210
<input type="checkbox"/> Counties 25,001 to 50,000 Population	\$295
<input type="checkbox"/> Counties 50,001 to 100,000 Population	\$370
<input type="checkbox"/> Counties 100,001 to 500,000 Population	\$570
<input type="checkbox"/> Counties 500,001 and over Population	\$820
<input type="checkbox"/> Deputy Treasurer's @ \$50 each	
<input type="checkbox"/> Retired Treasurer's @ \$10 each	

List Deputies Names

---

Amount Paid

\$ \_\_\_\_\_ for \_\_\_\_\_ County

Make checks payable to: Illinois County Treasurer's Association

~~Send Payment to:~~

~~Donna Vaughan - Wayne County Treasurer~~

~~307 E Main ST~~

~~Fairfield IL 62837~~

After 12/31/07 send payment to Bobbi Murray - Douglas County  
PO Box 320  
Tuscola IL 61953

2510536

10/20/2006 475-293-001 2007 ICTA DUES-TREASURER

870.00

10/25/2006

\$870.00

2510536

EIGHT HUNDRED SEVENTY DOLLARS AND NO CENTS

IL CO TREASURER'S ASSOC.

DAN WELCH

1776 E. WASHINGTON

URBANA

IL 61803

**FY-2006****ACCOUNTS PAYABLE INVOICE VOUCHER****DIRECT PAYMENT**

TO BE ATTACHED TO ALL INVOICES

Today's Date 10/20/2006	Vendor Number 9764RMT5	Vendor Name ILLINOIS COUNTY TREA. ASSOCIATION		
Invoice Description 2007 ICTA DUES				
Invoice Date 10/20/2006	Invoice Number 475-293-001	Invoice Due Date 11/5/2006	G/L Acct. Number(s) 101-47-475-3760	Total by G/L Acct. \$ 870.00
GRAND TOTAL TO BE PAID:				\$ 870.00
Project/Grant #: (If more than one # indicate under G/L #)		Resolution Number (Please attach copy)		
Comments:				
Issue Separate Check		Call Dept. For Check		

☒ Vendors Invoice

Packing Slip

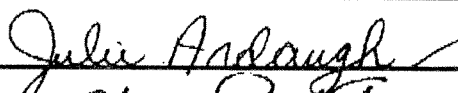

Freight Bills

Resolution/Contract Copy's

Other Backup

WILL COUNTY TREASURER 740-4676

Department and Phone Number

Approved By

County Auditor Approval

Date

10/23/06

b1/excel/00

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# Illinois County Treasurer's Association

## 2007 Dues Statement

Remittance is for the following:  
2007 ICTA Dues and the cost of the County to County magazine

Check the category that applies to your county

<input type="checkbox"/> Counties Under 25,000 Population	\$210
<input type="checkbox"/> Counties 25,001 to 50,000 Population	\$295
<input type="checkbox"/> Counties 50,001 to 100,000 Population	\$370
<input type="checkbox"/> Counties 100,001 to 500,000 Population	\$570
<input checked="" type="checkbox"/> Counties 500,001 and over Population	\$820
<input checked="" type="checkbox"/> Deputy Treasurer's @ \$50 each	
<input type="checkbox"/> Retired Treasurer's @ \$10 each	

List Deputies Names

---

Amount Paid \$ \_\_\_\_\_ For \_\_\_\_\_ County  
Make checks payable to: Illinois County Treasurer's Association

Send Payment to: Dan Welch – Champaign County Treasurer  
1776 E. Washington, Urbana, Illinois 61803

After 12/31/2006 Send Payment to: Donna Vaughan Wayne County Treasurer  
307 E. Main Street, Fairfield, Illinois 62837